

SECRET
REF ID: A65221

OSA-3347-63
19 June 1963

MEMORANDUM FOR: Assistant Comptroller
SUBJECT : 1080 Voucher Against the Department of the
Air Force
REFERENCE : [REDACTED]

25X1A

25X1
1. Transmitted is 1080 Voucher N. CIA-516-63 in
the amount of [REDACTED]. The justification for the transfer
of these funds to CIA is outlined in the referenced document.

25X1A

2. The voucher should be forwarded to Mr. Arthur F.
Kremer, Chief, Special Operations Branch, Financial Analysis
Group, Directorate of [REDACTED] Department of the Air Force
for the attention of [REDACTED], Comptroller,
AFB.

25X1A

3. These funds when received, should be allotted to
OSA-DD/R for administration. These funds are in addition to
the funds received under allotment symbol X-761-0571-0001.
This activity is referred to as [REDACTED]

25X1A

[REDACTED]
Chief, Budget & Finance Branch
OSA-DD/R

25X1A

Dist: 0 & 1 - Add
1 - C/Bud Div [REDACTED]
1 - C/Bud Div [REDACTED]
1 - B&F/OSA (Allot Control) TJD
1 - B&F/OSA (USAF Funds) ML
1 - Read ; (Fin/OSA)
1 - RB/OSA
TJD: vh/OSA-Fin/19 June 1963

25X1